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FRANCIS G. SLAY

Mayor

JAMES F. SHREWSBURY

President, Board of Aldermen

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JOURNAL OF THE **Board of Aldermen**

OF THE
CITY OF ST. LOUIS

REGULAR
SESSION
2002-2003

PRELIMINARY

The Board of Aldermen did not
conduct a meeting on

Friday, January 3, 2003.

The Board will resume meetings
on Friday, January 10, 2003.

BOARD OF PUBLIC SERVICE

Regular Meeting
St. Louis, MO - January 7, 2003

Board met at 1:45 P.M.

Present: Directors Visintainer,
Suelmann, Siedhoff, Bess, Stallworth, Simon
and President Hearst.

Absent: Director Griggs (excused)

Request of the Director of Airport to be
excused from the Regular Meeting of
January 7, 2003 designating Mr. Don Huber
to act in his behalf was received and leave of
absence granted.

Minutes of the Regular Meeting of
December 17, 2002 were unanimously
approved.

The following documents were referred
by the Secretary:

December 22, 2002

To the President and Directors of Public
Utilities and Streets: 107167, St. Louis County
Surveying, dedicate land in C.B. 4252.

To the Directors of Public Utilities and
Streets: 107168, Charter Communications, cut
or bore for the purpose of installing
communication cable on 6th and Convention
Plaza.

To the Directors of Public Utilities,
Streets, Parks, Recreation and Forestry &

Health and Hospitals: 107169, Host Communications, hold street basketball festival in Gateway Mall April 26-27, 2003.

To the Directors of Public Utilities and Public Safety: 107170, Kevin Aylor, subdivide Lots 33-34 in Block 2 of W.B. Swan's Subdivision in C.B. 2599 at 4015-17 Pennsylvania. 107171, Latham Bell, subdivide the east 45' of Lot 10, Block 41 of Tyler Place in C.B. 4930 at 4246-48 Botanical.

To the Directors of Streets and Public Safety: 107172, Buttons and Bows Preschool Development Center, Inc., construct handicap ramp at s/w entrance of 2838-42 Union.

To the Directors of Parks, Recreation and Forestry and Health and Hospitals: 107173, Lift for Life, hold annual beer festival on October 18, 2003 at the World's Fair Pavilion and Upper Muny Parking Lot in Forest Park.

To the Directors of Health and Hospitals and Public Safety: 107174, Kingdom House Day Care, conduct day care center at 1321 ~~St. 11~~. 107175, Tru-Luv Daycare, conduct day care center at 4038 Laclede. 107176, Mary Margaret's Daycare and Learning Center, conduct day care center at 5440 Gravois. 107177, First Steps Preschool, conduct day care center at 2616 Slattery - 1st floor.

December 23, 2002

To the Directors of Public Utilities and Streets: 107178, Charter Communications, cut or bore for the purpose of installing communication cable on 22nd and St. Charles.

To the Directors of Streets and Public Safety: 107179, Historic Restoration, Inc., encroach with existing west bridge at 1000 Washington.

To the Directors of Public Utilities and Streets: 107180, Mr. and Mrs. Fredric Heagney, 1 lot subdivision in C.B. 1366-S at 2146-48 Grand. 107181, Linda M. Politte, 1 lot resubdivision combining three parcels at the n/w corner of Minnesota and Catalan in C.B. 3225.

January 7, 2003

To the Directors of Public Utilities and Streets: 107183, Union Electric d/b/a Ameren UE, knock a hole in east side of manhole and install conduit from the n/e corner of 20th and Delmar. 107184, Charter Communications, cut or bore for the purpose of installing communication cable at 4th and Lucas.

To the Directors of Public Utilities and Public Safety: 107182, AMS, Inc., subdivide parcel of land at 2327-29 Park. 107185, Cardell Williams, subdivide Lots 1-3 and part of Lot

4 of Perry's Addition in C.B. 1746 at 2578-80 Farrar. 107186, Etzel Place, L.P., consolidate land in C.B. 3831. 107187, McGuire Moving and Storage, subdivide property at N. 6th b/t Biddle and O'Fallon. 107188, Citiblox, LLC, subdivide Lots 4-5 in Block 2 of S.R. Barlow's Subdivision in C.B. 1805 at 1809 and 1813 Lafayette.

To the Directors of Streets and Public Safety: 107189, JVL Renaissance II, L.P., encroach with accessible ramp at 2700 Howard/1535 Elliott. 107190, JVL Renaissance II, L.P., encroach with handrail at the steps from city sidewalk to property sidewalk and handrail along side of property at 2831-41A Gamble/1200-02 Glasgow. 107191, JVL Renaissance II, L.P., encroach with new entry landings extending to city sidewalk at 2847-51 Montgomery. 107192, JVL Renaissance II, L.P., encroach with handrail at steps from city sidewalk to property sidewalk at 3100-08 Evans. 107193, JVL Renaissance II, L.P., encroach with handrail at steps from city sidewalk to property sidewalk at 2814-14A Sheridan. 107194, JVL Renaissance II, L.P., encroach with handrail at steps from city sidewalk to property sidewalk at 2724 Thomas.

To the Directors of Parks, Recreation and Forestry and Health and Hospitals: 107195, Cancer Research Foundation of America, hold event August 20-23, 2003 in Gateway Mall Plaza. 107196, Hispanic Festival, Inc., hold Cinco de Mayo Festival May 2, 2003 in Kiener Plaza.

To the Directors of Health and Hospitals and Public Safety: 107197, Moore's Daycare Academy, LLC, conduct day care center at 4335 Lexington. 106541, Juz Kidz Nursery and Preschool, amend permit to conduct day care center at 950 Laurel - 1st floor to 19 kids/4 inf./15 kids - 2 1/2 - 7 yrs. 107198, Monsanto YMCA Daycare Center, conduct day care center at 5555 Page. 107199, Mary Margaret's Daycare & Learning Center, conduct day care center at 3800 Watson Road. 107200, CIBC Westend Academy, conduct day care center at 543 Walton. 107201, Kids Palace Daycare, conduct day care center at 4317 West Belle Place. 107202, Developmental Child Care, Inc., conduct day care center at 1211-19 Tamm.

Communications, reports, recommendations and documents were submitted by Board Members and action thereon taken as follows:

PRESIDENT

Detailed plans and specifications for the following work approved, and Board set date of February 11, 2003 for opening bids for work and Secretary instructed to insert the proper advertisement therefore:

Letting No. 8203 - CMAQ Traffic Signal Installation Plan "H", Federal Project No. CMAQ-5400 (687)

Preliminary approval ordered given and 10 days granted in which to sign same:

Letting No. 8183 - Airport Maintenance Buildings, Package 2 at Lambert, BSI Constructors, Inc., 6767 Southwest Avenue, St. Louis, MO 63143, Amount: \$19,049,000.

Proposed contract and bond ordered approved as follows:

Letting No. 8186 - Grattan Street Parkway, Phase I, R.V. Wagner, Inc., 4712 Green Park Road, St. Louis, MO 63123, Contract No. 19551

Letting No. 8195 - Central Stores General Grading, Package I at Lambert, C. Grantham Co., 7401 Bunkum Road, East St. Louis, IL 62204, Contract No. 19552

Letting No. 8196 - Residential Sound Insulation Program, Part XVIII at Lambert, Schemel Companies, Inc., 3966 PCR 806, Perryville, MO 63775, Contract No. 19553

Addendum No. 2 for Letting No. 8194 - Runway 12R-30L Platform General Grading, Area A, Package 5/6 at Lambert approved and made part of the original plans.

Supplemental Agreement No. 9 to P.S.A. No. 878 with Jacobs/Russell/Kwame for Construction/Program Management for New Justice Center approved and President authorized to execute same.

P.S.A. No. 981 with Crawford, Murphy and Tilly, Inc., for Design of Runway and Taxiway Rehabilitation at Lambert approved and President authorized to execute same.

Emergency Work Orders issued for the months of November and December 2002 by the Department of the President, Board of Public Service approved.

Board declared as emergencies the following: Series No. 18C - Commercial Demolition (Cricklewood Apartments) at Lambert; Emergency Work for Series No. 25C, Commercial Demolition at Lambert.

PRESIDENT AND DIRECTORS OF PUBLIC UTILITIES AND STREETS

Application No. 107119, J.R. Grimes Consulting Engineers, Inc., construct Dominican Prior Alley in C.B. 4584 ordered approved, subject to certain conditions.

DIRECTOR OF PUBLIC UTILITIES

License Agreements ordered approved as follows: Sigma Aldrich, Duke Manufacturing

Utility agreement b/t Missouri Highway and Transportation Commission and the City of St. Louis Water Division to construct and improve a section of state highway Route I-64 Ramp at Sarah to relocate facilities to MoDOT's construction project ordered approved.

DIRECTORS OF PUBLIC UTILITIES AND STREETS

2 permits ordered approved for Southwestern Bell and (2) for Union Electric d/b/a Ameren UE, as follows, subject to certain conditions: 107139, St. Charles/Washington; 107140, 2nd/Cherokee; 107155, McMillan west/Taylor; 107154, Taylor north of Duncan

DIRECTORS OF PUBLIC UTILITIES AND PUBLIC SAFETY

Application No. 107156, Places for People, Inc., to combine Lots 32-38 into a single new parcel titled, "Lot A", ordered approved, subject to certain conditions.

Application No. 107142, First Contact, LLC, subdivide property in C.B. 4252 ordered filed, duplicate application.

DIRECTOR OF STREETS

Drafts of the following ordinances approved, and Secretary instructed to forward same to the Board of Aldermen with the recommendation that they be passed:

"An ordinance to conditionally vacate air rights along Euclid and Children's Place adjacent to C.B.s 3887, 3888, and 4781 N and S and partial surface vacations along Euclid and Children's Place."

"An ordinance to conditionally vacate Aubert from Page to Martin Luther King..."

"An ordinance to conditionally vacate Dodier from Grand to Spring."

"An ordinance to conditionally vacate Salisbury from Broadway eastwardly..."

Application No. 107158, New Vision Child Development Center to hang 14 banners on Pope from Carter to West Florissant ordered denied, advertising in the public R.O.W. is prohibited by ordinance and illegal banners currently on poles should be removed immediately.

DIRECTORS OF STREETS AND PUBLIC SAFETY

Application No. 107110, JVL Renaissance II, LP, handrails at steps at ordered approved, subject to certain conditions.

Application No. 107010, Warner-Jenkinson, to encroach with retaining wall on Elliott ordered filed, duplicate application.

DIRECTOR OF HEALTH AND HOSPITALS

Application No. 101364, Anheuser Busch, Inc., to operate Eyerman Quarry at 50XX Virginia ordered approved.

DIRECTORS OF HEALTH AND HOSPITALS AND PUBLIC SAFETY

Application No. 107037, Covenant House Missouri, conduct transitional living and education center at 711 N. 11th ordered filed, applicant has lost contract for building.

DIRECTOR OF PUBLIC SAFETY

5 Conditional Use Permits ordered approved as submitted by the Hearing Officer, per Board Order No. 766.

ROOMING HOUSES AND HOTELS

1 hotel ordered approved as follows: 107208, Renaissance Grand (Marriott Corp.), 822 Washington.

The following documents were not listed on the posted Agenda: 263169-72, 263180 and 263184.

Adjourned to meet Tuesday, January 14, 2003 at 1:45 P.M.

Ronald A. Hearst, P.E.
President

ATTEST:

Darlene A. Plump,
Secretary

Office of the Board of Public Service City of St. Louis

SEALED PROPOSALS will be received for the Public Work hereinafter mentioned by the Board of Public Service, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on February 11, 2003 at which time they will be publicly opened and read, viz:

JOB TITLE: CMAQ III TRAFFIC SIGNAL INSTALLATION PLAN "H"

LETTING NUMBER: 8203

DEPOSIT: \$67,725.00

Drawings, Specifications and Form of Contract may be examined at the Office of the President of the Board of Public Service, Room 301 City Hall.

Sets of Drawings, Specifications and Proposal Form may be obtained by giving three (3) days notice, and upon payment of FIFTY dollars (\$50.00) for each set.

Purchased sets become the property of the prospective bidder and no refunds will be made.

Proposals must be made on blank forms to be furnished by the President of the Board of Public Service, and must be submitted to Room 208 City Hall.

Each bidder shall specify in his proposal in figures, without interlineations, alterations, or erasures, a unit price for each of those items where so called for in the proposal, and shall show the products of the respective unit prices and estimated quantities. He shall also show in figures bid proposals for all items on which Lump Sum figures are requested, and, in addition thereto, at the end of the bid the Lump Sum for which he will perform all of the estimated work, as requested by the general requirements and covenants, specifications, and plans.

In case of a discrepancy between the gross sum shown in the proposal and that obtained by the addition of the bid prices as applied to the basic items, the latter shall prevail.

Each bid must be accompanied by a Cashier's or Treasurer's Check of a Bank or Trust Company in the City of Saint Louis, payable to the Order of the City Treasurer, or a Surety Bond approved by the Comptroller, for the amount of Deposit required, as heretofore stated.

All work under this contract will be paid for in cash, based on monthly estimates of the work completed, less a retained amount of ten (10%) percent. Final payment, including all retained percentages, will be made within ten (10) days after completion of all work and final acceptance by the City.

The City of St. Louis will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color or national origin in consideration for an award. The DBE goal for this project is 6%.

The Contract shall provide that not less than the prevailing hourly rate of wages in the City of St. Louis as determined by the Department of Labor and Industrial Relations of the State of Missouri for each craft or type of workmen needed in the actual construction work on the site of the construction job herein authorized, as well as the general prevailing rate for legal holiday and overtime work shall be paid to all workmen.

All labor to be performed under this contract shall be subject to the provisions of Section 290.210 to 290.340, inclusive, of the Revised Statutes of Missouri.

The right of the Board of Public Service to reject any or all bids is expressly reserved.

By Order of the Board of Public Service,
January 11, 2003.

Ronald A. Hearst, P.E.
President

ATTEST:

Darlene A. Plump,
Secretary

**Office of the
Board of Public Service
City of St. Louis**

SEALED PROPOSALS will be received for the Public Work hereinafter mentioned at the Office of the Board of Public Service, Room 208, City Hall, until 1:45 P.M., **January 28, 2003**, St. Louis, Missouri time, at which time they will be publicly opened and read, viz:

LETTING NO. 8202: 2003 Fire Alarm System Upgrade for the Main Terminal Complex at Lambert-St. Louis International Airport

DEPOSIT: \$55,225.00

Plans, specifications and general information may be obtained in the Office of the Assistant Director of Airports for Planning/Engineering, Room MT-1296, Airport Main Terminal, Lambert-St. Louis International Airport, from 8:30 AM to 4:00 PM, Monday through Friday and upon payment of ONE HUNDRED dollars (\$100.00) for each package. Purchased sets become the property of the prospective bidder and no refunds will be made. Information concerning this project may be obtained by telephoning (314) 426-8015.

Proposals must be made on blank forms to be furnished by the President of the Board of Public Service, and must be submitted to Room 208, City Hall

Each bidder shall specify in his proposal in figures, without interlineations, alterations or erasures, a unit price for each of those items where so called for in the proposal, and shall show the products of the respective unit prices and estimated quantities. He shall also show in figures bid proposals for all items on which Lump Sum figures are requested, and, in addition thereto, at the end of the bid the Lump Sum for which he will perform all of the estimated work, as requested by the general requirements and covenants, specifications and plans.

In case of a discrepancy between the gross sum shown in the proposal and that obtained by the addition of the bid prices as applied to be basic items, the latter shall prevail.

Each bid must be accompanied by a Cashier's or Treasurer's Check of a Bank or Trust Company in the City of Saint Louis, payable to the order of the City Treasurer, for the amount of deposit required, as heretofore stated.

All work under this contract will be paid for in cash, based on monthly estimates of the work completed, less a retained amount of ten percent (10%). Final payment, including all retained percentages, will be made within ten (10) days after completion of all work and final acceptance by the City.

"The City of St. Louis hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color or national origin in consideration for an award."

The contract shall provide that not less than the prevailing hourly rate of wages in the City of St. Louis as determined by the Department of Labor and Industrial Relations of the State of Missouri for each craft or type of workmen needed in the actual construction work on the site of the construction job herein authorized, as well as the general prevailing rate for legal holiday and overtime work shall be paid to all workmen.

All labor to be performed under this contract shall be subject to the provisions of Sections 290.210 to 290.340 inclusive, of the Revised Statutes of Missouri, 1986.

The right of the Board of Public Service to reject any or all bids is expressly reserved.

By order of the Board of Public Service,
DECEMBER 17, 2002.

Ronald A. Hearst, P.E.
President

ATTEST:

Darlene A. Plump,
Secretary

**Office of the
Board of Public Service
City of St. Louis**

SEALED PROPOSALS will be received for the Public Work hereinafter mentioned by the Board of Public Service, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on **January 28, 2003** at which time they will be publicly opened and read, viz:

JOB TITLE: CMAQ-TRAFFIC SIGNAL INSTALLATION ON CHIPPEWA AND HAMPTON AVENUES; PLAN G

LETTING NUMBER: 8201

DEPOSIT: \$45,600.00

Drawings, Specifications and Form of Contract may be examined at the Office of the President of the Board of Public Service, Room 301 City Hall.

Sets of Drawings, Specifications and Proposal Form may be obtained by giving three (3) days notice, and upon payment of FIFTY dollars (\$50.00) for each set.

Purchased sets become the property of the prospective bidder and no refunds will be made.

Proposals must be made on blank forms to be furnished by the President of the Board of Public Service, and must be submitted to Room 208 City Hall.

Each bidder shall specify in his proposal in figures, without interlineations, alterations, or erasures, a unit price for each of those items where so called for in the proposal, and shall show the products of the respective unit prices and estimated quantities. He shall also show in figures bid proposals for all items on which Lump Sum figures are requested, and, in addition thereto, at the end of the bid the Lump Sum for which he will perform all of the estimated work, as requested by the general requirements and covenants, specifications, and plans.

In case of a discrepancy between the gross sum shown in the proposal and that obtained by the addition of the bid prices as applied to the basic items, the latter shall prevail.

Each bid must be accompanied by a Cashier's or Treasurer's Check of a Bank or Trust Company in the City of Saint Louis, payable to the Order of the City Treasurer, or a Surety Bond approved by the Comptroller, for the amount of Deposit required, as heretofore stated.

All work under this contract will be paid for in cash, based on monthly estimates of the work completed, less a retained amount of ten (10%) percent. Final payment, including all retained percentages, will be made within ten (10) days after completion of all work and final acceptance by the City.

The City of St. Louis will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color or national origin in consideration for an award. The M/WBE goal for this project is 0%.

The Contract shall provide that not less than the prevailing hourly rate of wages in the City of St. Louis as determined by the Department of Labor and Industrial Relations of the State of Missouri for each craft or type of workmen needed in the actual construction work on the site of the construction job herein authorized, as well as the general prevailing rate for legal holiday and overtime work shall be paid to all workmen.

All labor to be performed under this contract shall be subject to the provisions of Section 290.210 to 290.340, inclusive, of the Revised Statutes of Missouri.

The right of the Board of Public Service to reject any or all bids is expressly reserved.

By Order of the Board of Public Service,
December 20, 2002.

Ronald A. Hearst, P.E.
President

ATTEST:

Darlene A. Plump,
Secretary

PUBLIC NOTICE

A Conditional Use Hearing will be held in Room 208 City Hall at 8:30 a.m. on **Thursday, January 23, 2003** on the following conditional uses:

4676 Tennessee Avenue - Home Occupancy Waiver - Real Estate Fix-Up Renovate (Office Use Only) - "A" - Single Family Dwelling District. **Ward 25**

3719 Texas Avenue - Home Occupancy Waiver - Construction (Office Use Only) - "B" - Two Family Dwelling District. **Ward 20**

3170 Gravois Avenue - #AO264673-02 - Car Wash/Detailing/Barber/Beauty Shop - "J" - Industrial District. **Ward 20**

4335 Lexington Avenue - #AO265390-02 - Day Care Center 49 Kids (3yrs - 12 yrs) M-F 6A-12 Midnight - "F" - Neighborhood Commercial District. **Ward 21**

2510 N Sarah Street - #AO265742-02 - Youth Programs (5-18 yrs) M-F/6:30A-7:30, S/9A-12 noon - Summer Community Center - "C" - Multiple Family Dwelling District. **Ward 4**

1703 Simpson Place - #AO265329-02 - Bed & Breakfast Inn (5 Rooms - Guesthouse) - "B" - Two Family Dwelling District. **Ward 6**

4153-55 Carter Avenue - #AB264681-02 - Construct Addition to Existing Building Per Plans (Zoning Only) - "F" - Neighborhood Commercial District. **Ward 21**

245 Union Blvd - #AB263188-02 - Interior Alterations Per Plans - "E" - Multiple Family Dwelling District. **Ward 28**

PUBLIC NOTICE

A Bed & Breakfast Hearing will be held in Room 208 City Hall at 8:30 a.m. on **Thursday, January 23, 2003** on the following uses:

1703 Simpson Place - #AO265329-02 - Bed & Breakfast Inn (5 Rooms - Guesthouse) - "B" - Two Family Dwelling District. **Ward 6**

CITY OF ST. LOUIS LAMBERT-ST. LOUIS INTERNATIONAL AIRPORT (CORRECTED) REQUEST FOR PROPOSALS

The City of St. Louis Airport Authority is seeking proposals from qualified consultants to provide Noise Management and Noise Monitoring Services at Lambert-St. Louis International Airport.

The Request for Proposals (RFP) can be obtained at the Airport Contracts Administration Office, 13723 Riverport Dr, 3rd Floor, Monday through Friday between 8:30 a.m. and 5:00 p.m., or by calling (314) 551-5051. This RFP may also be obtained by visiting our website at www.lambert-stlouis.com (click on "Other Services", then "Doing Business").

Proposals must be submitted to the Airport Contracts Administration Office, 13723 Riverport Dr, 3rd Floor, **Maryland Heights, MO 63043 by 2:00 p.m. local time, Tuesday, January 21, 2003.**

Information on Disadvantaged Business Enterprise (DBE) participation and opportunities is available at www.mwdbbe.org.

The submission of a proposal by any Proposer shall not in any way commit the City of St. Louis Airport Authority to enter into an agreement with that or any other Proposer.

Robert C. Salarano
Contracts Administration Manager

REQUEST FOR BIDS

**ST. LOUIS PUBLIC LIBRARY
SEALED BID NO. 03-00029**

**PURCHASE AND
INSTALLATION OF FURNITURE
VIDEO CONFERENCE CENTER -
CENTRAL WEST LIBRARY**

Bids will be received by the Purchasing Department, St. Louis Public Library, 1301 Olive Street, St. Louis, Missouri, 63103, until 4:00 p.m., January 22, 2003.

A single copy of the bid documents may be obtained during regular business hours at the above address, or by calling (314) 539-0312.

Don Gillum
Purchasing Agent

DEPARTMENT OF PERSONNEL

NOTICE OF EXAMINATIONS

The Department of Personnel, Room 100 City Hall, City of St. Louis, Missouri, announces competitive Civil Service examinations to fill vacancies in the Municipal Service.

The last date for filing an application for the following examination is **January 24, 2003.**

CONSTRUCTION EQUIPMENT OPERATOR I (LIMITED TERM)

O.C. 8896

\$15.00 (Hourly Rate of Pay)

ENGINEERING MANAGER II

*(Promotional Examination Open To
Permanent City Employees Only)*

Prom. 8901

\$65,442 to \$98,176 (Annual Salary Range)

PROGRAM SPECIALIST II (OFFICE OF THE COMPTROLLER)

*(Promotional Examination Open To
Permanent City Employees Only)*

Prom. 8902

\$29,380 to \$44,096 (Annual Salary Range)

TELECOMMUNICATIONS TECHNICIAN

Prom./O.C. 8897

\$29,380 to \$44,096 (Annual Salary Range)

TRUCK TIRE SERVICE WORKER

Prom./O.C. 8898

\$22,698 to \$34,034 (Annual Salary Range)

WATER TREATMENT PLANT OPERATIONS ASSISTANT

Prom./O.C. 8899

\$27,014 to \$37,700 (Annual Salary Range)

WATER TREATMENT PLANT OPERATOR

(Promotional Examination Open To

Permanent City Employees Only)

Prom. 8900

\$32,604 to \$45,474 (Annual Salary Range)

Vacation, Holidays, Sick Leave, Social Security, and Employee Retirement System Benefit privileges are provided in addition to salary.

Application forms and further information concerning duties of positions, desirable and necessary qualifications, relative weights of examination components, and duration of eligible lists may be secured in the office of the Department of Personnel, Room 100 City Hall. Applications can be submitted on the Internet. Visit the city web site (www.stlouiscity.com) and link to Jobs with the City of St. Louis.

William C. Duffe, Director

January 8, 2003

NOTICE TO ALL BIDDERS

CITY ORDINANCE requires that any individual or company who performs work within the City limits must obtain a Business License. This would also apply to businesses who employ sales or delivery personnel to come into the City. Contracts requiring work to be performed in the City will **NOT** be awarded to unlicensed businesses. Please contact the License Collector, Room 104 City Hall, St. Louis, Missouri, 63103 or phone (314) 622-4528. You may also refer to our on-line site at www.stlouiscity.com.

SUPPLY COMMISSIONER

Office of the Supply Commissioner, Room 324, City Hall, 1200 Market Street, St. Louis, Missouri 63103, Tuesday, January 14, 2003 - ADVERTISED BIDS will be received by the undersigned to be opened at the office at 12:00 o'clock noon, for the items listed below on the dates specified.

Notice to All Suppliers

NOTE: It is the policy of the City of St. Louis that all firms desiring to do business with the City of St. Louis must comply with employment practices that are in accordance

with the ordinances of the City of St. Louis and the Mayor's Executive Order promulgated there-under to the end that all Contractors and suppliers of materials and services will offer equal opportunity for employment and job advancement to blacks and other minority groups in the St. Louis Metropolitan area.

WEDNESDAY, JANUARY 22, 2003

SURPLUS GENERATOR, WELDER & ROTARY HAMMER FOR SALE

per condemnation #S03-22.

SURPLUS COPIER, TYPEWRITERS & COMPUTER FOR SALE

per condemnation #S03-23.

WEDNESDAY, JANUARY 29, 2003

BATTERY CHARGERS FOR MTS 2000 PORTABLE RADIOS

for furnishing the Forestry Division per Req. #60.

DIGITAL XTS 3000 PORTABLE RADIO

for furnishing the Medium Security Institution per Req. #99.

ELECTRICAL SUPPLIES

for furnishing the Airport Authority per Req. #354.

INFRARED HEATER

for furnishing the Airport Authority per Req. #394.

REPLACEMENTS PARTS FOR CONCRETE PLANER

for furnishing the Airport Authority per Req. #396.

TOILET ROOM PARTITIONS & ACCESSORIES

for furnishing the Airport Authority per Req. #400.

MISCELLANEOUS HARDWARE

for furnishing the Airport Authority per Req. #401.

WINTER GRADE SHORING FLUID

for furnishing the Water Division per Req. #4185.

VINYL TAPE

for furnishing the Water Division per Req. #4190.

VINYL MARKERS

for furnishing the Water Division per Req. #4191.

PAINT BRUSHES

for furnishing the Water Division per Req. #4192.

Bidders are invited to be present at the opening of bids. Bid results may be available 30 days following the date of bid opening. If you desire bid results, please include a self-address, stamped envelope with your bid.

The City of St. Louis desires to purchase recycled products whenever possible, especially items containing post consumer waste materials. If your company can supply recycled products, please provide information to this office.

The right to reject any and all bids is reserved.

Freddie L. Dunlap
Supply Commissioner
(314) 622-4580
www.stlouis.missouri.org

